

<u>TargetID</u>	<u>Facility Name</u>	<u>Status</u>	<u>Address</u>	<u>city</u>	<u>County</u>	<u>Lat</u>	<u>Long</u>	<u>NRC Number</u>	<u>POC Name</u>	<u>POC Number</u>	<u>Facility Type</u>	<u>AssessDate</u>	<u>AssessType</u>	<u>Priority</u>	<u>comments</u>	<u>AssessTeam</u>
UCG-NRC-NRC-170901-005	Unknown	Clean Up Completed Refer to State (Closed)	8901 Galveston Rd	Houston	Harris			1189004	Christina Harris	832-803-2238	Facility	9/1/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170831-038	FLOOD WATERS	Assessment Required (Open)	1707 NORTH HOUSTON AVE	HUMBLE	HARRIS	30.011144	-95.257849	1188905			Facility	8/31/2017	Phone Assessment	Non-Emergency	CALLER REPORTS A BLACK OIL SUBSTANCE IS COVERING THE MAJORITY OF THE PROPERTY ON THE GROUND AND COVERING FLOODING DEBRIS AT THE RESIDENCE AFTER HURRICANE HARVEY.	
EPA-NRC-NRC-170909-08	/STORM DRAIN/ASPHALT	Assessment Required (Open)	835 I-30 WB	GARLAND	DALLAS	32.855041	-96.560488	1189684			Unknown	9/7/2017	Phone Assessment	Non-Emergency	THE RP IS REPORTING A DISCHARGE OF DIESEL FUEL DUE TO THE DRIVER STRIKING ROAD DEBRIS AND PUNCTURING THE SADDLE TANK. THE IMPACTS ARE ROADWAY AND A STORM DRAIN. **RP STATED THE DISCHARGE OCCURRED IN A PARKING LOT.	R6 PDO
EPA-NRC-NRC-170909-042	TABBS BAY	Assessment Required (Open)	TABBS BAY	Baytown	Harris	29.818581	-95.640824	1189821	UNKNOWN		Unknown	9/9/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE AT TABBS BAY.	
EPA-NRC-NRC-170909-029	NECHES RIVER	Assessment Required (Open)	NECHES RIVER	BEAUMONT	JEFFERSON	30.019167	-94.019722	1189362			Vessel	9/10/2017	Ground Assessment	Non-Emergency	CALLER IS REPORTING THAT A METAL TANK WAS OBSERVED FLOATING IN THE RIVER. THE TANK IS DESCRIBED AS BLACK; SIX FEET LONG AND FIVE FEET WIDE FLOATING HIGH ON THE WATER. IT IS UNKNOWN WHAT THE TANK HAS CONTAINED OR IF THERE HAS BEEN ANY LEAKS OR SPILLS TO THE WATER.	
EPA-NRC-NRC-170826-032	DRY CREEK	No pollution Threat (Closed)	3316 AVENUE H	ROSENBERG	FORT BEND	29.557840	-95.793260	1188435			Vessel	8/26/2017	Phone Assessment	Non-Emergency	CALLER STATED THERE WAS A SPILL OF MINERAL OIL FROM TWO POLE MOUNTED TRANSFORMERS. CALLER STATED IT IS UNKNOWN IF THE MATERIALS CONTAIN PCB'S.	
EPA-NRC-NRC-170909-018	FROM SOIL TO AIR	Assessment Required (Open)		BURKEVILLE	NEWTON	30.981111	-93.714444	1189486, 1189544	TODD SAWEY	9799669932	Pipeline	9/5/2017	Phone Assessment	Non-Emergency	****PHMSA REQUIRED 48 HOUR UPDATE FOR REPORT NUMBER 1189486**** UPDATES: -CURRENT AMOUNT OF MATERIALS RELEASED IS 4.5 GAL -EXPECT TO EXCEED REPORTABLE QUANTITY OF 5 GALLONS. -EXPECTED RELEASE TO BE BETWEEN 8 TO 10 GALLONS. -REPAIRS CAN'T BE MADE UNTIL T	R6 PDO
EPA-NRC-NRC-170830-048	FLOOD WATERS > HOUSTON SHIP CHANNEL	No pollution Threat (Closed)	14053 INDUSTRIAL ROAD	HOUSTON	HARRIS	29.748062	-95.179659	1188804			Vessel	9/12/2017	Phone Assessment	Non-Emergency	CALLER IS MAKING A REPORT INVOLVING THE KIRBY BARGE FLEET THAT BROKE LOOSE AND WITH THE TIDE COMING IN THE BARGE'S HAVE THE POTENTIAL TO GO INTO THE HOUSTON SHIP CHANNEL. THERE DOES NOT APPEAR TO BE A MATERIAL RELEASE AT THIS TIME.	
UCG-NRC-NRC-170831-002	Pelican Asphalt John Christensen 832-544-7626	Assessment Required (Open)	17310 Market Street	Channelview	Harris	29.788800	-95.086138	1188892	John Christensen	832-544-7626	Facility	9/5/2017	Phone Assessment	Non-Emergency	EDITED: 9-12-17 CHANGED TIME FROM 8-30-17. 1130 TO 9-12-17. 1821 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED)	USCG
EPA-NRC-NRC-170830-004	/ ATMOSPHERE	Refer to Other Agency (Closed)	2555 SAVANNAH AVE.	PORT ARTHUR	JEFFERSON	29.888504	-93.951184	1188851			Facility	9/9/2017	Phone Assessment	Non-Emergency		TCEQ
EPA-NRC-NRC-170910-05	NUECES BAY	Assessment Required (Open)	NUECES BAY		Nueces	27.848334	-97.493054	1189858			Unknown	9/11/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING THAT THEY RECEIVED A REPORT THAT DURING LANDING THEY DISCOVERED A SHEEN ON THE WATER FROM A BROKEN PIPE THAT IS DISCHARGING INTO THE NUECES BAY DUE TO UNKNOWN CAUSE. Reporting Party - Name: MR WHITE, Organization: FAA, CORPUS CHRISTI, TX. PRIMARY Phone: (361)2994200, Type of Organization: FEDERAL GOVERNMENT	
EPA-NRC-NRC-170831-037	FLOOD WATERS	Refer to Other Agency (Closed)	5217 TWIN CITY HWY	PORT ARTHUR	JEFFERSON	29.940249	-93.940204	1188906			Facility	9/9/2017	Phone Assessment	Non-Emergency		TCEQ
EPA-NRC-NRC-170831-035	FLOOD WATERS	Assessment Required (Open)	480 CTY ROAD 167	GEORGETOWN	Williamson	30.665913	-97.572552	1188934			Facility	8/31/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT FLOOD WATERS FROM HURRICANE HARVEY FLOODED VARIOUS TOTES; DRUMS; AND ABOVE GROUND STORAGE TANKS ON THE PROPERTY; CAUSING THE RELEASE OF OF DIESEL FUEL AND GASOLINE TO THE FLOOD WATERS.	
EPA-NRC-NRC-170831-027	CONTAINMENT AREA	Clean Up Completed (Closed)	1420 NORTH WITTER ROAD	PASADENA	HARRIS	29.725582	-95.203597	1188558/ 1188508			Facility	8/27/2017	Phone Assessment	Non-Emergency	///THIS IS AN UPDATE TO REPORT 1188508/// UPDATED INFORMATION: THE ESTIMATED AMOUNT OF GASOLINE DISCHARGED IS 527 BARRELS INTO THE CONTAINMENT AREA. THE TANK IS BEING PUMPED OUT. ORIGINAL REPORT: CALLER IS REPORTING HEAVY RAIN CAUSED THE FLOATING ROOF OF A STORAGE TANK TO TILT OFF CENTER; WHICH RESULTED IN A DISCHARGE OF GASOLINE TO A CONTAINMENT DIKE. MATERIAL IS CONTAINED IN THE DIKE.	
EPA-NRC-NRC-170830-031	DIRT AND GRASS AREA	Refer to Other Agency (Closed)	14385 WEST PORT ARTHUR RD	BEAUMONT	JEFFERSON	29.969380	-94.059869	1188771			Facility	9/8/2017	Phone Assessment	Non-Emergency	Referred to water per TCEQ Emily Bourg/409-781-0669	TCEQ
EPA-NRC-NRC-170831-08	/ GULF OF MEXICO	Clean Up Completed (Closed)	BLOCK 133 B	ROCKPORT	Aransas	27.835000	-96.013055	1188933			Platform	9/10/2017	Aerial Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170909-014	FLOOD WATERS	Refer to Other Agency (Closed)	AUSTWELL FISH FARM	AUSTWELL	REFUGIO	28.364149	-96.814944	1189462	BRIAN WHATLEY	3186171874	Facility	9/12/2017	Ground Assessment	Non-Emergency	9/12/17 START Garcia and TCEQ conducted HazEval and found replaced transformers and pole at facility. No visible spill or containers, only stagnant water. possible spill occurred from transformer with PCBs as reported in initial NRC Report.	START
EPA-NRC-NRC-170901-051	GRASS & SOIL	No pollution Threat (Closed)	912 BROADWAY ST.	PORT LAVACA	CALHOUN	28.623759	-96.623915	1188992			Facility	9/11/2017	Ground Assessment	Non-Emergency	Refering to TRRC. Updating information on 9/12/17 based on information from TGLO team lead and OSC Nold request.	TGLO
EPA-NRC-NRC-170903-013	/ STANOLIND CUT; NECHES RIVER	Clean Up Completed (Closed)	#10 SULPHUR PLANT ROAD	BEAUMONT	JEFFERSON	30.038088	-94.046817	1189218			Facility	9/8/2017	Phone Assessment	Non-Emergency	Cleaned up same day per TCEQ Emily Bourg/409-781-0669	TCEQ

UCG-NRC-NRC-170830-003	Kinder Morgan Enterprise Products	Clean Up Completed (Closed)	1420 N Witter Rd	Pasadena	Harris	29.795039	-95.540201				Facility	8/31/2017	Phone Assessment	Non-Emergency		USCG
UCG-NRC-NRC-170831-007	Robert Burkhalter 281-887-2640	Clean Up in Progress (Open)	901 Clinton Drive	Galena Park	Harris	29.907623	-95.554639	1188947	Robert Burkhalter	281-887-2640	Facility	8/31/2017	Ground Assessment	Emergency	200 Barrel crude oil discharged to containment dyke wall within a tank farm at 901 Clinton Dr, Glena Park 77547	
UCG-NRC-NRC-170901-010	Kinder Morgan	Clean Up Completed (Closed)	1001 Louisiana St	Houston	Harris			1189026	Brian Laine	832-538-7789	Facility	9/1/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170902-005	/ ATMOSPHERE- NO OFF SITE IMPACT	Assessment Required (Open)	6001 HWY 366	PORT NECHES	JEFFERS ON	29.969545	-93.928952	1189095			Facility	9/2/2017	Phone Assessment	Non-Emergency	PROCESSED LIQUID FUEL (D001 IGNITABLE HAZARDOUS WASTE CHARACTERISTICS) RELEASED FROM A HAZARDOUS WASTE STORAGE TANK; DUE TO UNKNOWN CAUSES. THE AMOUNT RELEASED IS UNKNOWN; WITH A POTENTIAL TO EXCEED THE 100LB RQ. RELEASE IS SUSPECTED TO HAVE BEGAN/OCCURED DURING THE LATE EVENING OF 29AUG2017. NO INJURIES OR EVACUATIONS INVOLVED AS A RESULT OF THE RELEASE. * TANK IS AT LOW INVENTORY; CARGO WAS AT APPROX. 5% CAPACITY.	
EPA-NRC-NRC-170831-021	CANAL ON THE BAY	Clean Up Completed (Closed)	15401 FORTUNA BAY	CHRISTI	NUECES	27.598045	-97.235600	1188918			Vessel	9/9/2017	Ground Assessment	Non-Emergency		USCG
UCG-NRC-NRC-170830-013	Southwest Shipyard Mark Mooney 832-829-6201	Clean Up Completed (Closed)	8502 Cypress St	Houston	Harris	29.722211	-95.275518		Mark Mooney	832-829-6201	Facility	8/31/2017	Phone Assessment	Non-Emergency		USCG
UCG-NRC-NRC-170830-002	Kinder Morgan Pasadena John Powe 281-961-3368	Clean Up Completed (Closed)	906 Clinton Dr.	Galena Park	Harris	29.720639	-95.225533	1188488	John Powe	281-961-3368	Facility	9/1/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170909-023	LAND AND WATER STA Houston	Assessment Required (Open)			CHAMBERS	29.902518	-94.745414	1189683	ALAN HUNSBERGER	2253043069	Pipeline	9/10/2017	Phone Assessment	Non-Emergency	Added assessment record to include branch info	
UCG-NRC-NRC-170830-010	Marshall Switzer	Clean Up Completed (Closed)	9640 Clinton Drive	Houston	Harris	29.734302	-95.263407	1188815	Marshall Switzer		Facility	8/31/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170909-040	US OIL RECOVERY SUPERFUND	Discharge Identified Clean Up Not Initiated (Open)	200 RICHEY STREET	PASADENA	HARRIS	29.715233	-95.219604	1189805	ERIC PASTOR	(512)7509582	Facility	9/9/2017	Phone Assessment	Non-Emergency	WATER TREATMENT FACILITY; STORM WATER (0 UNKNOWN AMOUNT); LIFT STATION. CALLER STATED THERE WAS A SPILL OF STORM WATER ON 06SEP2017 AT 1100 HOURS CST UNTIL1930 HOURS CST . CALLER STATED THIS WAS DUE TO AN OVERFLOW OF A LIFT STATION AT THE FORMER WASTE WATER TREATMENT PLANT FROM HEAVY RAINS IN THE AREA. CALLER STATED THEY STOPPED THE OVERFLOW. Drum was recovered by facility and placed in safe area. Awaiting Harris County OEM to send team to recover drum from facility CLEAN UP STILL IN PROGRESS - 9-12-17.1824	
UCG-NRC-NRC-170830-012	PCL Joe Reynolds 281-753-1710	Clean Up in Progress (Open)	1400 Jefferson Road	Pasadena	Harris	29.735093	-95.181869		Joe Reynolds	281-753-1710	Facility	9/12/2017	Phone Assessment	Non-Emergency	CHANGED TIME FROM 9-5-17.0935	
EPA-NRC-NRC-170829-053	GUADALUPE RIVER	Clean Up Completed (Closed)	SEE LAT/LONG	CUERO	DE WITT	29.191348	-97.389990	1188748			Facility	9/10/2017	Ground Assessment	Non-Emergency	This is a duplicate of NRC# 1189439 (Response Manager ID: EPA-NRC-NRC-170909-06). Closing target.	EPA
EPA-NRC-NRC-170910-03	LOCAL WATER RESEVOIR	Assessment Required (Open)	3425 A	HOUSTON	HARRIS	29.818581	-95.640824	1.18972e+006			Unknown	9/7/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT THE DUE TO HURRICANE HARVEY FLOOD WATERS CAUSED THE SEWAGE SYSTEM AT THE BEAR CREEK SUBDIVISION NEAR THE PROPERTY TO BREAK AND IS CURRENTLY RELEASING MATERIALS INTO A RESERVOIR ON THE PROPERTY. CALLER ALSO STATED THAT HORSE MANURE FROM THE HORSE STABLES NEARBY WAS WASHED ONTO THE PROPERTY AND INTO THE MOBILE HOME. CALLER REPORTS A DISCHARGE OF APPROXIMATELY TEN GALLONS OF DIESEL ONTO THE GROUND WITH APPROXIMATELY 5 OR 6 GALLONS INTO THE FLOOD WATERS CAUSED BY A DAMAGED GENERATOR PEDESTAL AS A RESULT OF HURRICANE HARVEY. EDITED ON 9-12-17, CHANGED STATUS TO NO POLLUTION THREAT (NO VISIBLE OIL) CHANGED DATE FROM 9-5-17.1530 TO 9-12-17.1820	
EPA-NRC-NRC-170909-013	FLOOD WATERS	No pollution Threat (Closed)	17500 MARKET STREET	CHANNE LVIEW	HARRIS	29.790395	-95.080543	1189450	MIKE ADAMS	5047808100	Facility	9/12/2017	Phone Assessment	Non-Emergency		
EPA-NRC-NRC-170830-06	Enervest LLC Near Deep Down, San Jacinto River	Clean Up Completed (Closed)	Drisdale Rd. and Colorado River	Plum	Fayette	29.959470	-96.974893		Steve, Enervest LLC 979-324-1037		Facility	9/12/2017	Ground Assessment			
UCG-NRC-NRC-170830-021	Rail	Clean Up Completed (Closed)	HWY 90 and San Jacinto River	Crosby	Harris	29.878205	-95.100056	1188856			Marina	8/30/2017	Phone Assessment	Non-Emergency	Unknown Dark sheen 400ftX200ft	
EPA-NRC-NRC-170831-012	/ SOIL	Assessment Required (Open)	325 PINE STREET	PORT NECHES	JEFFERS ON	29.976162	-93.934714	1188967			Facility	8/31/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT 1 BARREL OF CRUDE OIL DISCHARGED INTO SECONDARY CONTAINMENT DUE TO UNKNOWN CAUSES.	
UCG-NRC-NRC-170830-006	Arkema Chemical Inc Carolyn Hervey 832-545-9355	Clean Up Completed (Closed)	18000 Crosby eastgate	Crosby	Harris	29.949389	-95.022937	118874	Carolyn Hervey 281 328 9430		Facility	9/12/2017	Ground Assessment		9/12/17 ODA1 visited site, "would not recommend going back, ongoing investigation	
EPA-NRC-NRC-170901-055	INSIDE OF THE FACILITY	Refer to Other Agency (Closed)	121 COVE HARBOR DR; NORTH	RT	ARANSAS	27.992423	-97.075755	1188996			Marina	9/9/2017	Ground Assessment	Non-Emergency	9/9/17 update by Erik Hadwin - USCG is working with state to clean-up assoiacted marina	EPA
EPA-NRC-NRC-170831-018	ATMOSPHERE	Assessment Required (Open)		HOUSTON	HARRIS			1188952			Unknown	9/10/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT WHEN DRIVING THROUGH THE AREA THEY DETECT A FOUL ODOR OF BURNT LUBE OIL IN THE AIR. THE SOURCE IS UNKNOWN. Assessment record added to include branch info	
UCG-NRC-NRC-170901-006	Olsen	Clean Up in Progress (Open)	3314 Nodding Pine St.	Spring	Montgomery			1189013	Olsen Automotive	281-367-2095	Facility	9/1/2017	Phone Assessment	Non-Emergency		USCG

EPA-NRC-NRC-170827-022	CITY OF CORPUS CHRISTI STORM DRAIN DITCH	No pollution Threat (Closed)	1607 NUECES BLVD.	CORPUS CHRISTI	NUECES	27.804740	-97.425220	1188499		Unknown	9/13/2017	Ground Assessment		9/13/17 START Garcia and TCEQ Taylor contacted Mrs. Saladiner regarding private property spill into ditch. Mrs. Saladiner stated that cleanup was conducted to assiste Citgo, the responsible party (same reported spill from EPA-NRC-NRC-170827-025) No observed threat, no further action under ESF 10.	START	
EPA-NRC-NRC-170909-010	CORPUS CHRISTI HARBOR	Clean Up Completed (Closed)	SEE LAT/LONG	CORPUS CHRISTI	NUECES	27.824722	-97.438333	1189209	GRANT TAYLOR	3619449097	Vessel	9/3/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING A TUG VESSEL WAS DAMAGED BY HURRICANE HARVEY. DURING REMOVAL OF FUEL FROM THE VESSEL; A DISCHARGE OF DIESEL OCCURRED FROM A HOLE IN THE FUEL TANK. Arcturus Operated by Signet has been pulled out of the water at Bludworth Docks for Repair.	
EPA-NRC-NRC-170827-061	SOIL Centerpoint Ricky Barger 409-682-6379	Refer to Other Agency (Closed)	4656 SOUTH GARDEN DRIVE	BEAUMONT	JEFFERS	29.954438	-94.040231	1188505			Facility	9/8/2017	Phone Assessment	Non-Emergency	Referred as water compl. TCEQ Emily Bourg/409-781-0669	TCEQ
UCG-NRC-NRC-170830-015		Clean Up in Progress (Open)	16301 West Montgomery Road	Houston	Harris	29.904603	-95.470246	1188647	Ricky Barger	409-682-6379	Facility	9/5/2017	Phone Assessment	Non-Emergency	Still burning/smoldering to reduce changes of further spill. All oil contained in teh containment. Could take 2-3 months THE CALLER IS REPORTING A SHEEN FROM AN UNKNOWN SOURCE. THE CALLER STATES THAT THERE IS A SMELL OF BILGE OR FUEL.	
EPA-NRC-NRC-170909-022	INTERCOASTAL WATERWAY	Assessment Required (Open)	ON THE ICW		BRAZORIA	28.761878	-95.638474	1189508			Unknown	9/6/2017	Phone Assessment	Non-Emergency		R6 PDO
EPA-NRC-NRC-170902-056	NECHES RIVER Aqua Tech Salt Water	Assessment Required (Open)	MAIN ENTRANCE TO THE CB&I FACILITY	BEAUMONT	JEFFERS			1189152			Unknown	9/10/2017	Phone Assessment		CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE AT THE NECHES RIVER. THERE IS A STRONG SMELL LIKE CREOSOTE IN THE AREA. Accessment record added to capture Branch info	
UCG-NRC-NRC-170901-009		Clean Up Completed (Closed)	1423 E. State Hwy 114	Boyd	Wise	33.078738	-97.551320	1189019			Unknown	9/1/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170901-042	FLOOD WATERS	Assessment Required (Open)	976 CR 4213	DEWEYVILLE	NEWTON	30.258237	-93.736304	1189069			Facility	9/1/2017	Phone Assessment	Non-Emergency	CALLER REPORTS A SHEEN (SEEN ON AERIAL PHOTOS) ON THE FLOOD WATERS AT THE FACILITY LOCATION CAUSED BY HURRICANE HARVEY. CALLER STATED THAT THEY DISCOVERED AN UNKNOWN SHEEN EAST OF THE FACILITY ON PATRICK'S BAYOU. SOURCE IS UNKNOWN. Assessment record was added to capture branch info	
EPA-NRC-NRC-170831-058	PATRICK'S BAYOU Exxon Mobil Kelly Davis 832-262-3887	Assessment Required (Open)		DEER PARK	HARRIS			1188940			Unknown	9/10/2017	Phone Assessment	Non-Emergency		
UCG-NRC-NRC-170830-016	/ COLORADO RIVER	Clean Up Completed (Closed)	3525 Decker Dr	Baytown LA	Harris	29.746619	-95.013817	1188534	Kelly Davis	832-262-3887	Facility	8/31/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170830-006		Clean Up Completed (Closed)	SEE LAT AND LONG	GRANGE	FAYETTE	29.969444	-95.084722	1188828			Facility	9/12/2017	Ground Assessment			
EPA-NRC-NRC-170829-063	STORM DRAIN//GROUND	Assessment Required (Open)	6150 MIRE STREET	GROVES	JEFFERS	29.938870	-93.908778	1188711			Facility	8/29/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING A POLE MOUNTED TRANSFORMER WAS KNOCKED DOWN BY HURRICANE HARVEY; RESULTING IN A DISCHARGE OF TRANSFORMER OIL. IT IS UNKNOWN IF THE OIL CONTAINED PCB'S.	
EPA-NRC-NRC-170909-01	/ ATMOSPHERE	Assessment Required (Open)	2 MILES SOUTH OF FM2917 ON FM 2004	ALVIN	BRAZORIA	29.231976	-95.190225	1189406	JEFF WALKER	2815813304	Facility	9/5/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT APPROXIMATELY 1000 POUNDS OF 1;3-BUTADIENE AND 7000 POUNDS OF NITROUS OXIDE ARE BEING RELEASED AS THE SYSTEM STARTS UP AGAIN AFTER BEING SHUTDOWN IN PREPARATION FOR HURRICANE HARVEY. CALLER REPORTED THEY RECEIVED A CALL FROM A PRIVATE CITIZEN ABOUT A VESSEL IN THE WATER WITH A SHEEN AROUND IT. Accessment record added to capture branch info	
EPA-NRC-NRC-170827-050	GALVESTON BAY Fieldwood Energy Joshua Benoit 337-354-8096	Assessment Required (Open)		CLEAR LAKE	HARRIS			1188556			Vessel	9/10/2017	Phone Assessment	Non-Emergency		
UCG-NRC-NRC-170901-014		Clean Up Completed (Closed)	Gulf of Mexico Platform A (Brazos Block)			27.854400	-96.036300	1189056	Joshua Benoit	337-354-8096	Facility	9/6/2017	Water Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170831-09	/ NECHES RIVER / SECONDARY CONTAINMENT	Assessment Required (Open)		BEAUMONT	JEFFERS			1188973			Unknown	9/11/2017	Phone Assessment		AT 2000CDT; USCG RECEIVED NOTIFICATION FROM THE MASTER CAPTAIN OF THE TUG NICEVILLE; OF A MYSTERY SHEEN ON THE NECHES RIVER WITH A PUNGENT GASOLINE ODOR; THAT HAS PERSISTED FOR AN HOUR.	
EPA-NRC-NRC-170909-07		Assessment Required (Open)	SEE LAT AND LONG	WEBSTER	HARRIS	29.521667	-95.106111	1189313	KIRWIN YATES	2813814131	Pipeline	9/10/2017	Phone Assessment	Non-Emergency	Added assessment to add Branch	
EPA-NRC-NRC-170909-031	PINE ISLAND BAYOU FLOOD WATERS/TREES	Assessment Required (Open)		BEAUMONT	JEFFERS	30.178746	-94.188770	1189652	TERRY CORBETT	9366760021	Facility	9/10/2017	Phone Assessment	Non-Emergency	CALLER STATED DUE TO HURRICANE HARVEY; THE FLOOD WATERS COVERED FOUR LARGE ENGINES THAT CONTAINED A TOTAL OF 1500 GALLONS OF ENGINE OIL THAT ARE CONNECTED TO PUMPS. CALLER STATED THE AMOUNT OF ENGINE OIL RELEASED INTO THE FLOOD WATERS AND VEGETATION IS UNKNOWN AT THIS TIME. Assessment record added to capture branch info	
EPA-NRC-NRC-170909-017		Assessment Required (Open)	CORNER OF AUGUSTA AND GULFWAY DR	PORT ARTHUR	JEFFERS	29.884243	-93.942237	1189632	RICHARD MALONE	4095400233	Vessel	9/10/2017	Phone Assessment	Non-Emergency		
EPA-NRC-NRC-170831-07	/ DRIVEWAY	Clean Up Completed (Closed)	1395 COUNTY ROAD 381 SOUTH	ND	LIBERTY	30.304024	-95.127319	1188969			Facility	8/31/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT HYDRAULIC OIL WASHED UP IN THE DRIVEWAY OF A PRIVATE RESIDENCE. This is a duplicate of NRC record 1189439 (Response Manager ID EPA-NRC-NRC-170909-06). Closing record.	EPA
EPA-NRC-NRC-170829-029	DENTON CREEK POPANO BAY /	Clean Up Completed (Closed)	SEE LAT/LONG	CUERO ROCKPORT	DE WITT	29.190887	-97.390186	1188749			Facility	9/10/2017	Assessment	Non-Emergency	9/12/17 START Garcia and TCEQ Taylor did not find a transformer or spill near a storm drain.	
EPA-NRC-NRC-170909-032	ARANSAS BAY	No pollution Threat (Closed)	139 SUNRISE DRIVE		ARANSAS	27.994987	-97.158483	1189454	BRIAN WHATLEY	3186171874	Facility	9/12/2017	Ground Assessment			START

EPA-NRC-NRC-170909-02	/ ATMOSPHERE- NO OFF SITE IMPACT	No pollution Threat (Closed)	1607 NUECES BAY BLVD.	CORPUS CHRISTI	NUECES	27.835336	-97.520639	1189496	36153772 06	Unknown	9/10/2017	Water Assessment	Non-Emergency	NRC #: 1189496 This report did not make it into response manager before TCEQ acted on it. They forwarded to their regional office air program who has a "facility start up team" checking on startup issues. They confirmed it was a flare issue and not a tank release. No further action by EPA ESF10 needed at this time. Refer to TCEQ spill report number 20172924 - Sonny Lopez. -- OSC Eric Nold	TCEQ
EPA-NRC-NRC-170909-024	MARSH	Assessment Required (Open)	100 OLD HWY 90 WEST	VIDOR	ORANGE	30.077467	-94.109477	1189702	40976910 97	Facility	9/7/2017	Phone Assessment	Non-Emergency	15 - 20 GALLONS OF LUBE OIL DISCHARGED FROM FLOODING WATERS THAT RAN OVER THE BERM OF THEIR WASTE WATER LAGOON AND INTO A MARSH AS A RESULT OF HURRICANE HARVEY. THIS IS AN UPDATE TO INCIDENT REPORT NUMBER 1188977 AND INCIDENT REPORT NUMBER 1189014. CALLER STATED THE SPILL HAS NOW REACHED A WATERWAY (DITCH NEXT TO THE FACILITY AND THE HOUSTON SHIP CHANNEL). PREVIOUS INCIDENT DESCRIPTION: *****THIS IS A CORRECTION TO NRC REPORT # 1188977***** CORRECTION: THE AMOUNT OF RELEASED "GASOLINE TYPE PRODUCT" IS NOW 1000 BARRELS INSTEAD OF "UNKNOWN" ACCORDING TO THE GAS GAUGES. THE INCIDENT CAUSE IS "FLOOD" INSTEAD OF "UNKNOWN". ORIGINAL: THE RP IS REPORTI	R6 PDO
EPA-NRC-NRC-170903-054	Blue Cube Operations Bonnie Martinez 979-235- 9031	Clean Up in Progress (Open)	12901 American Petroleum rd	Houston	Harris	29.741380	-95.210340	1189206, 1189014, 1188977		Facility	9/8/2017	Phone Assessment	Non-Emergency		
UCG-NRC-NRC-170830-009	SURFACE DRAINAGE / GULF OF MEXICO	Clean Up Completed (Closed)	2301 Brazosport Blvd	Freeport	Brazoria	28.986320	-95.380061	1188629	979-235- 9031	Facility	9/5/2017	Phone Assessment	Non-Emergency	Source secured from air release	
EPA-NRC-NRC-170909-038		No pollution Threat (Closed)	222 WEST BRUNDETT STREET	PORT OF ARANSAS	NUECES	27.835632	-97.063759	1189457	31861718 74	Unknown	9/12/2017	Ground Assessment		9/12/17 START and TCEQ did not find spill near transformer located near given coordinates.	START
EPA-NRC-NRC-170909-033	PORT ARANSAS	No pollution Threat (Closed)	224 TURTLE COVE	PORT ARANSAS	NUECES	27.840666	-97.059380	1189550		Facility	9/12/2017	Ground Assessment	Non-Emergency	9/12/17 START and TCEQ did not find sludge at given coordinates.	START
EPA-NRC-NRC-170909-09	ATMOSPHERE	Assessment Required (Open)	19923 OLAND WAY	HOUSTO N	HARRIS	29.979932	-95.401110	1189640		Pipeline	9/6/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING A STRONG FOUL ODOR OF SEWAGE AND NATURAL GAS IN THE AIR FROM AN UNKNOWN SOURCE LAST NIGHT. CALLER STATED THIS MORNING THERE WAS A STRONG SMELL OF NATURAL GAS AND CHEMICAL SMELL THROUGHOUT HER COMMUNITY. CALLER STATED THIS HAS MADE HER	R6 PDO
EPA-NRC-NRC-170829-040	Hunt Oil Company	Refer to Other Agency (Open)	201 Sutherland Ave. Incident Localiton - Cinco Ranch Oil Production Facility (see coordinates) HIGHWAYS 90 AND 345	Booth	GONZALE S	29.490078	-97.361312	1188751	830-391- 5382	Facility	9/11/2017	Ground Assessment	Non-Emergency	9/11/17 START Garcia and TCEQ travelled to assess the facility. Met with Mr. Gonzales and crew, and conducted HazEval assessment. START observed the facility in operation, and no free product was visible, no hazardous material or containers observed migrated out of facility. Per Mr. Gonzales, repairs were made to the tank pipeline once flood waters had receded and HWY 90 was re-opened. Facility will be Closed Out - referred to the TRRC. No further action under ESF-10.	START
UCG-NRC-NRC-170830-008	Noltex	Clean Up Completed (Closed)	12220 Strang Road	La Porte	Harris	29.702209	-95.042550	1188502	713-412- 5568	Facility	8/31/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170903-019	ATMOSPHERE (ODOR)	No pollution Threat (Closed)		CROSBY	HARRIS	29.948592	-96.512778	1189266		Facility	9/3/2017	Phone Assessment	Non-Emergency	CALLER STATES AS A RESULT OF HURRICANE HARVEY; THE BACKUP GENERATORS FOR A PLANT HAVE FAILED AND THE AREA WAS EVACUATED FOR APPROX. FIVE MILES. CALLER IS LED TO BELIEVE THAT THE TANKS AT THE PLANT DID RUPTURE AND AT A CERTAIN POINT DURING THE MORNING THERE WAS A VERY STRONG HAZARDOUS ODOR IN THE SURROUNDING AREA OF THE LOCATION DESCRIPTION. THE ODOR WAS SO STRONG THAT IT MADE IT VERY DIFFICULT TO BREATHE AND THERE WAS ALSO A THICK WHITE CLOUD IN THE AIR. CALLER ALSO STATES THAT THE RESIDENTS CALLER IS REPORTING THAT A WELL HEAD (UNKNOWN NUMBER) IS SPRAYING AN UNKNOWN MATERIAL INTO THE WATER OF NUECES BAY. 9/9/17 updated by Erik Hadwin based on information provided by Renae Diguardi/TCEQ	
EPA-NRC-NRC-170902-010	/ NUECES BAY	Refer to Other Agency (Closed)	SEE LAT AND LONG	CORPUS CHRISTI	NUECES	27.858611	-97.487222	1189140		Platform	9/2/2017	Phone Assessment	Non-Emergency	A CALLER REPORTED A DISCOVERY OF A MYSTERY SHEEN IN NECHES RIVER AT OR BENEATH THE REPORTING PARTY'S FACILITY MAIN DOCK.	
EPA-NRC-NRC-170909-026	NECHES RIVER	Assessment Required (Open)	3900 HWY 366	NEDERLA ND	JEFFERS ON	30.009199	-93.974482	1189580		Unknown	9/6/2017	Phone Assessment	Non-Emergency		
UCG-NRC-NRC-170830-007	Exxon Mobil Baytown	Clean Up Completed (Closed)	2800 Decker Dr	Baytown	Harris	29.756338	-94.991453	1188500	832-514- 5579	Facility	8/31/2017	Phone Assessment	Non-Emergency		USCG
EPA-NRC-NRC-170909-011	DRAINAGE DITCH	Assessment Required (Open)	1051 HWY 365	PORT ARTHUR	JEFFERS ON	29.931240	-94.009558	1189638	28175383 67	Facility	9/6/2017	Phone Assessment	Non-Emergency	LUBE OIL DISCHARGED FROM APPROX. SIX GAS ENGINES THAT GOT PUSHED OUT OF THE PROCESSING FACILITY AS A RESULT OF HURRICANE HARVEY.	
UCG-NRC-NRC-170830-001	Shell Derrick Stanley 713-246-6525	Access Denied (Open)	5900 East 225 deer park	Deer Park	Harris	29.710725	-95.119012	1188561	713-246- 6525	Facility	9/1/2017	Water Assessment	Non-Emergency		
EPA-NRC-NRC-170830-003	/ ATMOSPHERE	No pollution Threat (Closed)	530 NORTH WITTER	PASADEN A	HARRIS	29.725582	-95.203597	1188864		Facility	8/30/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT ABOUT 21:500 POUNDS OF GASOLINE VAPOR RELEASED INTO THE ATMOSPHERE DUE TO FLOODING CAUSED BY TROPICAL STORM HARVEY. Naturally Dissipated	

EPA-NRC-NRC-170909-028	NECHES RIVER	Assessment Required (Open)	1795 BURT STREET	BEAUMO NT	JEFFERS ON	30.077112	-94.071624	1189403		Unknown	9/5/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE IN THE NECHES RIVER. CALLER RECEIVED A REPORT OF A VERY LIGHT OIL SHEEN ON THE PROPERTY OF A FACILITY CAUSED BY HURRICANE HARVEY.	R6 PDO	
EPA-NRC-NRC-170902-046	FLOOD WATERS	Assessment Required (Open)	1795 BURT STREET	BEAUMO NT	JEFFERS ON	30.063904	-94.077898	1189178		Facility	9/2/2017	Phone Assessment	Non-Emergency			
UCG-NRC-NRC-170830-005	US Oil Prep Group Joe Biss 724-544-4874	Clean Up Completed (Closed)	200 Richey Street	Pasadena	Harris	29.709730	-95.220062	1188741	Joe Biss	724-544-4874	Facility	9/1/2017	Phone Assessment	Non-Emergency	USCG	
EPA-NRC-NRC-170909-037	STORM DRAIN / MATAGORDA BAY	No pollution Threat (Closed)	2702 PORT LAVACA DRIVE	VICTORIA PORT	VICTORIA JEFFERS	28.788374	-96.981169	1189458	BRIAN WHATLEY	3186171874	Unknown	9/12/2017	Ground Assessment Phone	Non-Emergency	9/12/17 START Garcia and TCEQ visit location, found replaced transmission pole and transformer. No spill observed near pole or near storm drain. No further action under ESF-10.	START
EPA-NRC-NRC-170901-064	STORM DRAINS / FLOOD WATERS	Clean Up in Progress (Open)	1948 SAVANNAH	ARTHUR	ON	29.887150	-93.943801	1189007		Pipeline	9/9/2017	Phone Assessment	Non-Emergency		TCEQ	
EPA-NRC-NRC-170909-019	HOUSTON SHIP CHANNEL;L	Assessment Required (Open)	15602 JACINTO PORT BLVD	HOUSTO N	HARRIS	29.756055	-95.105441	1189442		Facility	9/10/2017	Phone Assessment	Non-Emergency	CALLER IS MAKING A REPORT INVOLVING AN ABANDONED 55 GALLON DRUM THAT WAS FOUND FLOATING IN THE MIDDLE OF THE HOUSTON SHIP CHANNEL. CALLER STATES THERE DOES NOT APPEAR TO BE A MATERIAL RELEASE FROM THE DRUM AT THIS TIME. CALLER SUSPECTS THE ABANDONED DRUM IS A RESULT OF THE FLOODING DEBRIS FROM HURRICANE HARVEY.		
EPA-NRC-NRC-170828-062	SOIL / STOCK POND	Assessment Required (Open)	7593 SM671	LOUING	CALDWE LL			1188651		Facility	9/10/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING THAT DUE TO HEAVY RAIN AND FLOODING; THE WELLHEAD DISCHARGED CRUDE OIL ON THE SOIL AND INTO A STOCK POND. Assessment record added to capture branch info		
UCG-NRC-NRC-170903-001	Carlos Bonilla 262-344-6428	No pollution Threat (Closed)	S Braeswood Blvd and Fondre Rd	Houston	Harris	29.676279	-95.508648	1189244	Carlos Bonilla	262-344-6428	Unknown	9/3/2017	Water Assessment	Non-Emergency	Caller (Carlos Bonilla) reports rainbow sheen in Bray's Bayou at above referred intersection; source unknown	
EPA-NRC-NRC-170909-015	FLOOD WATERS	Assessment Required (Open)		BEAUMO NT	JEFFERS ON	30.162603	-94.156516	1189466	TERRY CORBETT	9366760021	Facility	9/5/2017	Phone Assessment	Non-Emergency	THE CALLER IS REPORTING THAT HURRICANE HARVEY FLOODED A LIFT STATION. THE CALLER STATES THAT THERE WAS OIL IN MOTORS WITHIN THE LIFT STATION; BUT IT IS UNKNOWN IF A DISCHARGE OCCURRED. Added assessment to include Branch Sept 13 - Propane tanks intact, small retention pond in the back of the facility. Emulsification in pond seems to be coming from the soil. Confirmed with a local neighbor that ground had sediment prior to Harvey.	
EPA-NRC-NRC-170909-04	/ FLOODWATERS	No pollution Threat (Closed)	18619 FM 362 ROAD	WALLER	WALLER	30.040000	-95.940000	1189385		Facility	9/10/2017	Phone Assessment	Non-Emergency			
EPA-NRC-NRC-170909-025	NAVASOTA RIVER	Assessment Required (Open)		HEMPST EAD	Waller	30.525556	-96.120833	1189545	DOUGLAS WATNE	9793241036	Facility	9/10/2017	Phone Assessment	Non-Emergency	A CALLER REPORTED DISCHARGES OF 12 BARRELS OF CRUDE OIL AND 143 BARRELS OF PRODUCE WATER INTO NAVASOTA RIVER FROM TWO SEPARATE STORAGE TANKS DUE TO THE HURRICANE HARVEY. THE CALLER STATED THAT THE CRUDE OIL TANK IS A STEEL SHELL WITH A 436 BARREL MAX CAPACITY TANK AND THE PRODUCE WATER TANK IS A FIBERGLASS SHELL WITH A 210 BARREL MAX CAPACITY TANK.	
UCG-NRC-NRC-170831-004	Dan Thompson	Clean Up Completed (Closed)	1900 Shipyard Drive	Seabrook	Harris	29.552972	-95.025828	1188890	Dan Thompson		Vessel	9/3/2017	Ground Assessment	Non-Emergency	Reassment 9/3/17 Team Lead MSTI Shunda 908-209-8564 Vessel is partially submerged in slip S28. No sheen noted. Vessels located at A4, H2, and F20 refloated or removed. No pollution noted. Contact Seabrook Marina 281-474-2586	USCG
EPA-NRC-NRC-170909-041	US OIL RECOVERY SUPERFUND	Discharge Identified Clean Up Not Initiated (Open)	200 N. Richey Street	Pasadena	Harris	29.715233	-95.219604	1189806	ERIC PASTOR	(512)7509582	Facility	9/9/2017	Phone Assessment	Non-Emergency	WATER TREATMENT FACILITY; CALLER STATED THERE WAS A SPILL OF STORM WATER ON 07SEP2017 FROM 0530 HOURS CST UNTIL 0645 HOURS CST DUE TO AN OVERFLOW CAUSED BY HEAVY RAIN IN THE AREA. STORM WATER Qty Released: 200 GALLON(S). CALLER STATED THE OVERFLOW WAS STOPPED.	
UCG-NRC1-NRC-170901-001	Near UTMB and TX Gulf Seafood	No pollution Threat (Closed)	809 Harborside Dr	Galveston	Galveston	29.313470	-94.778200				Unknown	9/1/2017	Ground Assessment	Non-Emergency	No sheen, or threat of pollution identified. Vessel owner in area noted sheen was observed from outfall immediately after storm, but nothing has been noticed in the past 5+ days. Possible duplicate of UCG-MER1-GAL-170830. Recommend closing.	
EPA-NRC-NRC-170909-035	SAN ANTONIO BAY	Assessment Required (Open)	FALSE LIVE OAK POINT	AUSTWE LL	CALHOU N	28.226944	-96.795277	1188617	MARK DAIGLE	3619206560	Vessel	8/27/2017	Phone Assessment	Non-Emergency	A CALLER REPORTED A DISCHARGE OF AN UNKNOWN AMOUNT OF DIESEL OIL INTO SAN ANTONIO BAY FROM SUNKEN VESSELS. THE CALLER STATED THAT TWO VESSELS ARE FULLY SUBMERGED AND ONE VESSEL IS GROUND WITH SOME WATER ONBOARD. THE CALLER STATED THAT ALL THREE VESSEL'S F	
EPA-NRC-NRC-170901-044	FLOOD WATERS	Assessment Required (Open)	6541 KIWANIS CLUB RD	SILSBEE	HARDIN	30.345977	-94.212269	1188993		Unknown	9/1/2017	Phone Assessment	Non-Emergency	THE CALLER STATES THAT THERE IS A RED SHEEN FROM AN UNKNOWN SOURCE. THE CALLER BELIEVES THAT THE SOURCE MIGHT BE FROM A NEARBY TANK. THE CALLER STATES THAT THE SHEEN HAS A STRONG DIESEL SMELL.		
EPA-NRC-NRC-170909-05	/ NECHES RIVER	Assessment Required (Open)	SEE LAT AND LONG	BEAUMO NT	JEFFERS ON	30.077819	-94.069647	1189330		Unknown	9/11/2017	Phone Assessment	Non-Emergency		EPA	

EPA-NRC-NRC-170902-043	FLOOD WATERS TO THE	Assessment Required (Open)	2455 GULF STATES RD	BEAUMO NT	JEFFERS ON	30.061352	-94.061725	1189174/1189175		Pipeline	9/2/2017	Phone Assessment	Non-Emergency	///THIS IS A PHMSA REQUIRED 48 HOUR UPDATE FOR REPORT 1188975./// UPDATED INFORMATION: THE ADDRESS OF THE INCIDENT WAS CORRECTED. ORIGINAL REPORT :A SUMP AT A PUMP-STATION OVERFLOWED; DUE TO HURRICANE HARVEY. AS A RESULT; AN ESTIMATED 125 GALLONS OF TRANSMIX RELEASED INTO FLOOD WATERS. THE INCIDENT OCCURRED ON 30AUG2017 AT 0005CDT; HOWEVER; THE SITE WAS INACCESSIBLE UNTIL 2030CDT (31AUG2017).	
EPA-NRC-NRC-170828-065	ATMOSPHERE	Refer to Other Agency (Closed)	4241 SAVANNAH AVE.	PORT ARTHUR	JEFFERS ON	29.900871	-93.967906	1188605		Facility	9/9/2017	Phone Assessment	Non-Emergency		
UCG-NRC-NRC-170901-001	Near UTMB Jason Foster 832-527-8846	Discharge Identified Clean Up Not Initiated (Open)	809 Harbor Side	Galveston	Galveston	29.313468	-94.778243		Jason Foster	832-527-8846	Marina	9/1/2017	Phone Assessment	Non-Emergency	100yd x 100yd rainbow sheen, smells of diesel 2 Tanks Destroyed. Total potential discharge of 40,000 gallons of crude glycerine and 80,000 gallons of wet methanol. Minimal cleanup done due to flood waters ande excess mud. Projecting 2 month clean up. EDIT: CLEAN UP STILL IN PROGRESS (9-12-17) CHANGED DATE FROM 9-5-17.1707 to 9-12-17.1810
UCG-NRC-NRC-170901-007	Channel Biorefinery Wesley McSwain 713-517-6331	Clean Up in Progress (Open)	13605 Industrial Rd	Houston	Harris	29.755024	-95.186583	1189015	Wesley McSwain	713-517-6331	Facility	9/12/2017	Phone Assessment	Non-Emergency	
UCG-NRC-NRC-170831-006	Shell Deer Park Gary Scheibe / 832-205-1084	Clean Up Completed (Closed)	Near Shell Refinery Gate	Deer Park	Harris	29.720960	-95.116900	118840	GARY.SCHEIBE@SHELL.COM	832-205-1084	Unknown	9/5/2017	Water Assessment	Non-Emergency	As of 9/5/17 clean up complete/status closed
UCG-NRC-NRC-170901-002		Assessment Required (Open)									Unknown	9/5/2017	Ground Assessment	Non-Emergency	
NRC-NRC-NRC-170831-038	Residential	Discharge Identified Clean Up Not Initiated (Open)	1715 N. Houston Avenue and Manning Rd.	Humble	Harris	30.011144	-95.257849				Unknown	8/31/2017	Ground Assessment	Non-Emergency	Observed thick black oil located in the vicinity of 1715 N. HOUSTON Ave. Visited neighboring oil reclamation facility Phoenix Oil, located in the direction of the river, but found no significant impact of oil, and representatives noted no discharge from t
EPA-NRC-NRC-170909-012	FLOOD WATERS/RESIDEN CE	Assessment Required (Open)	1510 CLEAR LAKE ROAD	HIGHLAN D	HARRIS	29.816038	-95.078052	1189546			Unknown	9/1/2017	Phone Assessment	Non-Emergency	CALLER STATED DUE TO HURRICANE HARVEY OIL HOLDING CONTAINERS TIPPED OVER AND SPILLED UNKNOWN OIL INTO FLOOD WATERS. CALLER STATED THE OIL ENTERED INTO HER HOME AND IS ALL OVER HER 7 ACRE PROPERTY.
EPA-NRC-NRC-170829-039	FLOOD WATERS	No pollution Threat (Closed)	500 W OF 26780 FM 2990	SPLEND ORA	MONTGO MERY	30.261955	-95.085866	1188753			Facility	8/29/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING THAT DUE TO THE HURRICANE; A TRANSFORMER FELL FROM A POLE AND DISCHARGED NON-PCB TRANSFORMER OIL ON THE FLOOD WATERS. CALLER IS REPORTING A VESSEL THAT IS SLOWLY SUBMERGING, WITH A POTENTIAL FOR DISCHARGE OF UNKNOWN OIL. CALLER STATED VESSEL WAS PREVIOUSLY SUBMERGED AND DAMAGED DURING HURRICANE HARVEY AND HAD BEEN RECENTLY CORRECTED. END OF C DOCK. **** THIS IS A POTENTIAL RELEASE ****
EPA-NRC-NRC-170911-001	BRIDGE HARBOR MARINA	Assessment Required (Open)	411 SAILFISH AVE	FREEPO RT	Brazoria	28.961902	-95.292565	1189898			Vessel	9/11/2017	Phone Assessment	Non-Emergency	
EPA-NRC-NRC-170831-026	Shell (Gallena Park)	Clean Up Completed (Closed)	780 Clinton dr	Galena Park	Harris	29.731700	-95.222340	1188953			Facility	8/31/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT LUBRICATING OIL AND REFINED BASE OIL DISCHARGED ONTO CONCRETE; SOIL; AND GRAVEL DUE TO FLOODING FROM HURRICANE HARVEY OVERWHELMING THE OILY WATER SEPARATOR. 9/13/17 START Garcia and TCEQ Taylor contacted Mr. Galvan regarding private property spill into ditch. Mr Galvan stated that cleanup was conducted. No observed threat, no further action under ESF 10.
EPA-NRC-NRC-170827-025	CONCRETE; ASPHALT; DIRT AND A DITCH	No pollution Threat (Closed)	1802 NUECES BAY BLVD.	CORPUS CHRISTI	NUECES	27.806274	-97.420000	1188516			Facility	9/13/2017	Ground Assessment		START
EPA-NRC-NRC-170831-011	PHILLIPS / SECONDARY CONTAINMENT-TANK DIKE	Clean Up Completed (Closed)	233 N. PHILLIPS ROAD	PASADEN A	HARRIS	29.714709	-95.175588	1188880			Facility	8/31/2017	Ground Assessment	Non-Emergency	AN ESTIMATED 22.5 BARRELS OF GASOLINE DISCHARGED FROM A STORAGE TANK; DUE TO HIGH WATER ON THE ROOF OF THE TANK (CAUSE BY HEAVY PRECIPITATION FROM HURRICANE HARVEY). ALL PRODUCT IS CONTAINED ON RAINWATER IN SECONDARY CONTAINMENT. ALL PRODUCT RETRIEVED...CLEAN UP COMPLETE
EPA-NRC-NRC-170909-016	FLOOD WATERS AND INTO THE AIR Williams Pipeline	Assessment Required (Open)	RURAL AREA	MONT BELVIEU	CHAMBE RS	29.837778	-94.936944	1189231	UNKNOWN		Pipeline	9/3/2017	Phone Assessment	Non-Emergency	CALLER STATED IN A FLOODED AREA THERE ARE BUBBLES COMING UP FROM THE WATER WHICH INDICATE A PIPELINE RELEASE. THE CAUSE AND THE MATERIALS RELEASING ARE UNKNOWN AT THIS TIME.
UCG-NRC-NRC-170831-003	Keith Blackketter 985-781-0804	Clean Up Completed (Closed)	Platform Gulf of Mexico (Platform B, Block 133)	NA	NA	27.835000	-96.013060		Keith Blackketter	985-781-0804	Pipeline	9/5/2017	Phone Assessment	Non-Emergency	Air release secured at site, no clean up required
EPA-NRC-NRC-170909-021	HOUSTON SHIP CHANNEL; SHEEN IS GONE	No pollution Threat (Closed)	12901 AMERICAN PETROLEUM ROAD	GALENA	HARRIS	29.741506	-95.210134	1189206, 1188977, 1189014	STEVE MOYER	9182005925	Unknown	9/12/2017	Phone Assessment	Non-Emergency	THIS IS AN UPDATE TO REPORT 1189206. REPORT UPDATE TO REFLECT AMOUNT RELEASED OF 10988 BARRELS. THIS IS AN UPDATE TO INCIDENT REPORT NUMBER 1188977 AND INCIDENT REPORT NUMBER 1189014. CALLER STATED THE SPILL HAS NOW REACHED A WATERWAY (DITCH NEXT TO EDIT: NO POLLUTION THREAT (9-12-17) CHANGED DATE FROM 9-3-17. 0830 to 9-12-17. 1817
EPA-NRC-NRC-170909-039	UNKNOWN WATERWAY	Assessment Required (Open)	560 MARINA ST.	BEAUMO NT	JEFFERS ON	30.095353	-94.093083	1189387			Vessel	9/4/2017	Phone Assessment	Non-Emergency	CALLER STATED DURING A FLY OVER A SUNKEN VESSEL AND SEVERAL SHEENS WERE DISCOVERED IN THE WATER FROM AN UNKNOWN SOURCE AND CAUSE.

EPA-NRC-NRC-170830-016	ATMOSPHERE	Assessment Required (Open)	3055 A FM 1006	ORANG LA	ORANGE	30.057524	-93.755697	1188827		Facility	8/30/2017	Phone Assessment Ground	Non-Emergency	CALLER REPORTS A RELEASE OF MORE THAN 100 POUNDS OF ANHYDROUS AMMONIA AND MORE THAN 10 POUNDS OF BENZENE INTO THE AIR CAUSED BY HURRICANE HARVEY.		
EPA-NRC-NRC-170831-024	COLORADO RIVER	Clean Up Completed (Closed)		GRANGE	FAYETTE	29.931401	-96.892222	1188941		Facility	9/12/2017	Assessment				
EPA-NRC-NRC-170909-027	NECHES RIVER	Assessment Required (Open)	580 PINE ST.	BEAUMO NT	JEFFERS ON	30.088333	-94.088611	1189394		Unknown	9/4/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING A 75 FOOT X 5 FOOT SHEEN IN THE NECHES RIVER FROM AN UNKNOWN SOURCE CAUSED BY HURRICANE HARVEY.	R6 PDO	
EPA-NRC-NRC-170909-020	HOUSTON SHIP CHANNEL	No pollution Threat (Closed)	906 CLINTON DR	GALENA PARK	HARRIS	29.726469	-95.224381	1189620		Unknown	9/12/2017	Phone Assessment	Non-Emergency	UNKNOWN SHEEN SIGHTING. EXACT SOURCE OF THE SHEEN IS UNKNOWN AT THIS TIME. EDITED: 9-12-17 CHANGED DATE FROM 9-7-17.0808 to 9-12-17.1813 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED) CALLER REPORTS A BLACK OIL IS FLOATING ON THE SURFACE OF FLOOD WATERS IN ABOUT 22 INCHES OF WATER IN THE NEIGHBORHOOD. THE SMELL OF OIL HAS BEEN PRESENT FOR MANY HOURS.		
EPA-NRC-NRC-170831-036	FLOOD WATERS Stingaree Marina	Assessment Required (Open)	4515 NORTH TRAM	BIDOR	ORANGE	30.187606	-94.010449	1188908		Unknown	8/31/2017	Phone Assessment	Non-Emergency	Jim Vratiss Owner/ 409-739-6041 Shrimp boat tipped over three days ago during Harvey. No leakage. Will be picked up by next Monday.		
UCG-NRC-NRC-170831-008	Jim Vratiss 409-739-6041	Clean Up in Progress (Open)	R9S Stingaree	Crystal Beach	Galveston	29.471788	-94.593753	1188948	Jim Vratiss	409-739-6041	Vessel	8/31/2017	Phone Assessment	Non-Emergency		
EPA-NRC-NRC-170909-06	/ SANDIES CREEK	Refer to Other Agency (Open)			DE WITT	29.190887	-97.390186	1189439	MARGARET HUTSON	2813522705	Facility	9/10/2017	Phone Assessment	Non-Emergency	This is an update of NRC report numbers 1188748 and 1188749. Response Manager report numbers EPA-NRC-NRC-170829-053 and EPA-NRC-NRC-170829-029, respectively. 365bbl of oil and 76bbl of produced water spilled into floodwaters of Sandies Creek, tributary of the Guadalupe River, when the storage tanks on a well pad were displaced due to flood waters. No sheen or residue remains in the area, all contents of the tanks have flowed downstream. Sandies Creek is approximately 2,400ft from the well. CALLER IS REPORTING A 200 FEET X 05 FEET SHEEN COMING FROM A PLATFORM; AND A SMALL SHEEN FROM A PIPELINE THAT RUNS FROM THE PLATFORM TO THE LANDSIDE DUE TO HURRICANE HARVEY.	EPA
EPA-NRC-NRC-170909-034	SABINE LAKE	Assessment Required (Open)	11153 BESSIE HEIGHTS ROAD	ORANGE	ORANGE	30.044487	-93.920791	1189391			Platform	9/4/2017	Phone Assessment	Non-Emergency		
UCG-NRC-NRC-170830-018	Entergy Christy Davis 409-201-0494	Discharge Identified Clean Up Not Initiated (Open)	350 Pine St	Beaumont	Jefferson	30.085508	-94.097219	1188463	Christy Davis	409-201-0494	Facility	8/30/2017	Phone Assessment	Emergency	25 gallons of transformer oil	
EPA-NRC-NRC-170830-015	/ATMOSPHERE- NO OFF SITE IMPACTS	Refer to Other Agency (Closed)	6001 HWY 366	PORT NECHES	JEFFERS ON	29.969452	-93.929274	1188772			Facility	9/9/2017	Phone Assessment	Non-Emergency		
EPA-NRC-NRC-170902-060	SECONDARY CONTAINMENT	Assessment Required (Open)	SEE LAT/LONG	WEBSTER	HARRIS	29.521667	-95.106111	1189169			Facility	9/2/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING THAT DUE TO THE HURRICANE; A STORAGE TANK ROOF TILTED AND MATERIAL RELEASED FROM THE ROOF DRAIN INTO THE SECONDARY CONTAINMENT AREA.	
UCG-NRC-NRC-170906-001	Lower Neches Valley Authority	Assessment Required (Open)	8280 Helbig Rd	Beaumont	Jefferson	30.168417	-94.154793	1189466	Terry Corbet		Platform	9/6/2017	Phone Assessment	Non-Emergency		
EPA-NRC-NRC-170910-04	SAN BERNARD RIVER	Assessment Required (Open)		SWEENEY	BRAZORIA	29.060470	-95.677517	1.18971e+006			Unknown	9/8/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE FLOATING IN THE SAN BERNARD RIVER DUE TO HURRICANE HARVEY.	
EPA-NRC-NRC-170909-03	/ DITCH & ATMOSPHERE	Assessment Required (Open)	4016 HWY 61	ANAHUAC	CHAMBERS	29.794795	-94.642601	1189686			Unknown	9/10/2017	Phone Assessment	Non-Emergency	Added assessment to include Branch	
EPA-NRC-NRC-170831-047	FLOOD WATERS	Assessment Required (Open)		BEAUMONT	JEFFERS ON	30.080278	-94.285833	1188950			Pipeline	9/10/2017	Phone Assessment	Non-Emergency		
EPA-NRC-NRC-170829-033	FLOOD CONTROL	Assessment Required (Open)	3892 US HIGHWAY 90W	DAYTON	LIBERTY	30.000096	-94.953086	1188696			Facility	8/29/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT; DUE TO HURRICANE HARVEY THERE WAS A SPILL OF INDUSTRIAL WASTE WATER SURFACTANTS AT THE CHEMICAL FACILITY. An AEP owned transformer fell onto/into Ms. Duroy's home. AEP came to home, recovered transformer, and did a partial clean-up. Per Ms. Duroy, oil is still within her home and leaking outside, and she plans to contact AEP POC (John Flood/325-669-2537/Regional Environmental Coordinator) on 9/11/17 to inform him of remaining oil in attempt for them to return and complete clean-up. Ms. Duroy plans to contact (Erik Hadwin) once she contacts AEP and finds out their intentions about further clean-up	
EPA-NRC-NRC-170901-030	DIRT / INDOOR RESIDENCE	Clean Up in Progress (Open)	1500 WEST MATLOCK AVENUE	ARANSAS	Aransas	27.918201	-97.157335	1189071	Ms. Janice Duroy (resident)/John Flood (AEP)	405-482-8951 (resident)/325-669-2537 (AEP)	Unknown	9/10/2017	Phone Assessment	Non-Emergency		START
EPA-NRC-NRC-170831-052	GROUND	Assessment Required (Open)		VICTORIA	VICTORIA			1188923			Facility	9/10/2017	Phone Assessment		CALLER STATED NO.2 DIESEL FUEL RELEASED FROM AN EMERGENCY GENERATOR INTO A BUILDING AND ONTO THE GROUND ON THEIR PROPERTY. CALLER STATED NO WATERWAYS WERE AFFECTED. THIS WAS DUE TO A RUPTURED HOSE ON THE GENERATOR CAUSED BY HURRICANE HARVEY. Assessment record added to capture branch info	
EPA-NRC-NRC-170830-034	Phillips / FLOOD WATER	Clean Up in Progress (Open)	8189 FM 524	OLD OCEAN	BRAZORIA	29.072659	-95.749817	1188870	Cynthia Wyman Jordy	979-491-2707	Facility	9/12/2017	Ground Assessment	Non-Emergency	Craig Elam (979)-491-2129 Estimated Clean up at 95% complete, expected to be done by 9/19/17. Treating soil and concrete affected	USCG
UCG-NRC-NRC-170904-001	Neighborhood civic center	No pollution Threat (Closed)				29.525900	-95.078600				Facility	9/4/2017	Phone Assessment	Emergency	Unknown Sheen, Unknown Source Sept 10 - team assessed area, no sheen found.	
EPA-NRC-NRC-170909-036	STORM DRAIN / LITTLE BAY	No pollution Threat (Closed)	1401 TEXAS HIGHWAY 35 NORTH	ROCKPORT	ARANSAS	27.998470	-97.102529	1189456	BRIAN WHATLEY	3186171874	Facility	9/12/2017	Ground Assessment	Non-Emergency	9/12/17 START Garcia and TCEQ Taylor. Could not locate transformer near given coordinates. No spill observed, no containers observed.	START

EPA-NRC-NRC-170910-02	LOCAL POND; SOIL AND VEGETATION	Assessment Required (Open)	15900 RANDON LN	HOUSTON	HARRIS	30.054500	-95.638663	1.18971e+006		Unknown	9/8/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT AFTER HURRICANE HARVEY AND AFTER FLOOD WATERS RECEDED AN UNKNOWN MATERIAL RESEMBLING OIL COATED THE ENTIRE PROPERTY. CALLER STATED THAT THERE IS ALSO A POND ON THE PROPERTY THAT HAS A SHEEN. SOURCE IS UNKNOWN.		
UCG-NRC-NRC-170902-018	Nexo Solutions	No pollution Threat (Closed)	8901 Galveston Rd	Houston		29.633514	-95.204775			Facility	9/2/2017	Phone Assessment	Non-Emergency	RP sent out oil samples for testing, awaiting results. Fire System triggered fire system to run and seal ruptured. approx 127 gallons spilled awaiting samples.	USCG	
EPA-NRC-NRC-170828-017	ATMOSPHERE Williams Pipeline	No pollution Threat (Closed)	2800 DECKER DR.	BAYTOWN	HARRIS	29.755897	-94.991581	1188566		Facility	8/28/2017	Phone Assessment	Non-Emergency	CALLER REPORTED THEIR ROOF ALMOST CAVED IN FROM THE AMOUNT OF RAIN IN THE AREA RESULTING IN A RELEASE OF MATERIALS.		
UCG-NRC-NRC-170830-014	Adam Camacho 918-573-5000	Clean Up Completed (Closed)	146 HWY AT OR NEAR 1745 BUFORD STREET	La Porte	Harris	29.696600	-95.025400	1188653	Adam Camacho	918-573-5000	Facility	8/30/2017	Phone Assessment	Emergency	Hydrochloric Acid, 600lbs	USCG
EPA-NRC-NRC-170901-057	NECHES RIVER	Refer to Other Agency (Closed)		BEAUMONT	JEFFERSON	30.076354	-94.077623	1189079		Pipeline	9/8/2017	Phone Assessment	Non-Emergency		TCEQ	
EPA-NRC-NRC-170902-020	CANAL	Assessment Required (Open)	1795 BURT STREET	BEAUMONT	JEFFERSON	30.063720	-94.077853	1189128		Facility	9/2/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE AT THE CANAL.		
UCG-NRC-NRC-170901-011	Exxon Mobil Pipeline	Clean Up Completed (Closed)	800 Bell St.	Houston	Harris			1189042	Thad Massengale	281-381-4131	Vessel	9/1/2017	Phone Assessment	Non-Emergency	Crude oil released from sump (above ground) due to flooding. 3 gallons of crude released inside facility; RP doesn't think there is any impact as sump was boomed. Spill was cleaned up.	USCG
EPA-NRC-NRC-170901-066	Unknown	No pollution Threat (Closed)	unknown source	HARWOOD	GONZALEZ	29.687222	-97.482222	1189050	Thad Massengale	832-624-7880	Facility	9/12/2017	Phone Assessment	Non-Emergency	9/12/17 START Garcia contacts Mr. Massengale, reporting party, stated he does not have the updated NRC report number.	START
EPA-NRC-NRC-170828-041	FLOOD WATERS	Assessment Required (Open)	11000 BEAUMONT HWY 90	HOUSTON	HARRIS	30.062533	-94.226701	1188560		Facility	8/28/2017	Phone Assessment	Non-Emergency	CALLER IS REPORTING THAT TWO CHEMICAL TANKER TRAILERS ARE FLOATING IN THE FLOOD WATER AND RELEASING UNKNOWN CHEMICALS INTO THE WATER AND TO THE AIR.		
EPA-NRC-NRC-170831-02	/ ATMOSPHERE	No pollution Threat (Closed)		DEER PARK	HARRIS	29.705315	-95.123945	1188972		Facility	8/31/2017	Phone Assessment	Non-Emergency	THE REPORTING SOURCE STATED THAT WHILE PASSING THROUGH DEER PARK; AN "UNUSUAL ODOR" WAS DETECTED AND WAS "CHEMICAL LIKE". SOURCE IS POSSIBLY A NEARBY PLANT.		
EPA-NRC-NRC-170910-01	GULF OF MEXICO	Assessment Required (Open)		PORT ARTHUR	JEFFERSON	29.646776	-94.137430	1.18975e+006		Facility	9/8/2017	Phone Assessment	Non-Emergency	CALLER STATED THAT 7 MILES WEST OF WHERE HWY 87 DEAD ENDS TWO BARRELS WERE DISCOVERED WASHED UP ON THE SHORE OF MCFADDIN WILDLIFE REFUGE. THE BARRELS WERE DISCOVERED 1 MILE APART FROM EACH OTHER. NO SIGNS OF A RELEASE HAS BEEN OBSERVED; HOWEVER THERE IS AN UNKNOWN MATERIAL INSIDE. BARRELS HAVE NO MARKINGS.	R6 PDO	